



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
80325

IBM Corp
71 S Wacker 7th fl
Chicago IL 60606

DATE
6/3/2014
F.O.B. POINT

PURCHASE ORDER NO.
188623 - 000- OP
REQUISITION NO.
00113920 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Office Technology Administration
Cook County Administration Offices
69 W. Washington St. RM 2700
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

Business Office 312-603-1400 69 W.
Washington #2700

DEPT NO

0161446

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AS400 to replace 3745 connector to Axiom FOR PERIOD 05/29/2014 THROUGH 05/28/2015 THIS PURCHASE ORDER INCORPORATES THE GENERAL CONDITIONS AGREED TO BY PARTIES IN CONTRACT 1441-13583 APPROVED BY OCPO 05/29/2014	1.00 JB	9,000.0000	9,000.00	0161446.540180
***** Total Order *****				9,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shirley E. Allen 4 June 2014

CP

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

1426-13747

Purchase Order Number

Requisition # OR 113920 Contract # -13-84-12416

Open Date

Ship To: 8000741 Office Technology Administration
 Cook County Administration Off
 69 W. Washington St. RM 2700
 Chicago IL 60602-3007

Supplier: 80325

IBM Corp
 71 S Wacker 7th fl
 Chicago IL 60606

Buyer Number
 Bid/Sole Src Code EMR
 Business Unit 0161446
 Internal Req Number
 Board Apr Date & Item
 Requisition Date 5/28/2014
 Date Needed 5/28/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time

Line # Commodity Description

Bal. on Hand

Prior Contract No.

Expiration Date

Emergency No.

Extended Cost Business Unit and Object Account

1.000 962

AS400 Maintenance

37456

< >

1.00 JIB

9,000.0000

9,000.00

0161446:540180

Maintenance and Subscription support services for IBM Series
 Processors and Equipment
 As per contract 1384-12416

Authorized by Cook County Board on April 17, 2013

Contract Period April 23, 2013-April 22, 2016

Amount Authorized \$215,485.27

Additional encumbrances \$33,480.00

Total of Items Ordered

9,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department for institution and that the total amount of the requisition is within the budget of the department and that the item budget appropriation approved by the Board of Supervisors and there is a sufficient unencumbered balance in the account to grant said requisition.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED
 5/28/2014
 2:00 PM
 2014-05-28 PM 3:07
 TIME KEPT